****** STATE OF MARYLAND ***********

BPO NO: 001B9400475 **PRINT DATE:** 06/28/19 **PAGE:** 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

COALE WALTER G INC 2849 CHURCHVILLE ROAD

P O BOX 39

CHURCHVILLE, MD

(410)879-1491

REFER QUESTIONS TO:

FRANCINE JACKSON (410)767-3039

FRANCINE.JACKSON@MARYLAND.GOV

ITB: EXPR DATE: 06/08/20 DISCOUNT TERMS: . NET 30 DAY

POST DATE: 05/29/19 CONTRACT AMOUNT: .00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

21028

STATEWIDE CONTRACT

FOR

COMMERCIAL GRADE ZERO TURN MOWERS

AMENDMENT #1

IN ACCORDANCE WITH SECTION C - REVISED SPECIFICATION OF SOLICITATION #001IT820083/MDDGS31023032, THIS CONTRACT, BPO#001B6400539 IS AMENDED TO ALLOW VENDORS TO CONSIDER OFFERING ENTIRE PRODUCT LINES OF ZERO TURN MOWERS TO INCLUDE MORE POWERFUL, LARGER MACHINES.

DISCOUNTS OFFERED BY WALTER G.COALE, INC:

THIS IS THE FIRST OF TWO (2) ONE (1) YEAR RENEWAL OPTIONS UNDER THE ORIGINAL CONTRACT #001B640539.

CONTRACT TERM: BEGINNING JUNE 8, 2019 THROUGH JUNE 8, 2020.

THIS IS A STATEWIDE CONTRACT FOR COMMERCIAL GRADE ZERO TURN MOWERS.

TORO

ALL LCE MODELS (TITAN HD 2000 & 2500, Z-MASTER 3000- 8000 SERIES ZERO TURN RIDERS, COMMERCIAL MID-SIZE WALK BEHINDS AND GRANSTAND

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TERMS (cont'd):

MODELS) 28% OFF MSRP

.

ACCESSORIES & IMPLEMENTS- 10% OFF

PARTS 15%-OFF

HUSTLER MODEL 104 - 25% OFF

ACCESSORIES & IMPLEMENTS - 10% OFF

PARTS - 15% OFF

HUSTLER (FASTRAK, FASTRAKSD, FASTRAKSDX, X-ONE, SUPERZ, SUPERZ HYPER DRIVE, DIESEL Z, TRIMSTAR & SUPERS MODELS - 28% OFF MSRP

ACCESSORIES & IMPLEMENTS - 10% OFF PARTS- 15% OFF

BOBCAT (FASTCAT PRO, PROCAT, PREDATOR PRO, QUICK CAT)-15% OFF MSRP

ACCESSORIES & IMPLEMENTS - 10% OFF

PARTS - 15% OFF

VENDOR NAME: WALTER G. COALE, INC VENDOR CONTACT: WALTER JOHNSON PHONE NUMBER: (410) 838-6363 EMAIL: WALTERJ@WALTERGCOALE.COM

ELECTRONIC PROCESSING FEE

1.

CONTRACTOR SHALL PAY AN ELECTRONIC TRANSACTION FEE TO THE STATE IN THE AMOUNT OF ONE PERCENT (1%) OF THE TOTAL CONTRACT SALES. THE ELECTRONIC TRANSACTION FEE IS CALCULATED BASED ON ALL SALES TRANSACTED UNDER THE CONTRACT, MINUS, ANY RETURNS OR CREDITS. THE ELETRONIC TRANSACTION FEE SHALL NOT BE CHARGED DIRECTLY TO THE CUSTOMER, E.G., AS A SEPARATE LINE ITEM, FEE OR SURCHARGE, BUT SHALL BE INCLUDED IN THE CONTRACTS UNIT PRICES 2

THE ELECTRONIC TRANSACTION FEE SHALL BE SUBMITTED TO THE DEPARTMENT OF GENERAL SERVICES, FISCAL SERVICES DIVISION, 301 W. PRESTON STREET, ROOM 1309, BALTIMORE, MD., 21201, WITHIN TEN (10) CALENDAR DAYS FOLLOWING THE END OF EACH CALENDAR MONTH ALONG WITH A MONTHLY USAGE REPORT DOCUMENTING ALL CONTRACT SALES. AN EXCEL VERSION OF THE MONTHLY USAGE REPORT SHALL ALSO BE EMAILED TO THE PROCUREMENT OFFICER AND AWAWU SALAKO, AT AWAWU.SALAKO@MARYLAND.GOV

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******* STATE OF MARYLAND **********

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TERMS (cont'd):

FAILURE TO REMIT THE ELECTRONIC TRANSACTION FEES IN A TIMELY MANNER OR REMITTANCE OF FEES INCONSISTENT WITH THE CONTRACT'S REQUIREMENT MAY RESULT IN THE STATE EXERCISING ALL RECOURSE AVAILABLE UNDER THE CONTRACT INCLUDING, BUT NOT LIMITED TO, A THIRD PARTY AUDIT OF ALL CONTRACT ACTIVITY. SHOULD AN AUDIT BE REQUIRED BY THE STATE, THE CONTRACTOR SHALL REIMBURSE THE STATE FOR ALL COSTS ASSOCIATED WITH THE AUDIT UP TO \$10,000.00 OR ONE (1%) PERCENT OF THE CONTRACT'S ESTIMATED ANNUAL VALUE, WHICH EVER IS HIGHER.

PURSUANT TO ARTICLE 41, SECTION 18-201 OF THE ANNOTATED CODE OF MARYLAND, EXCEPT AS PROVIDED IN (B) THE FOLLOWING ENTITIES MAY PURCHASE MATERIALS, SUPPLIES, AND EQUIPMENT UNDER THIS CONTRACT:

- (1) A COUNTY OR BALTIMORE CITY;
- (2) A MUNICIPAL CORPORATION;
- (3) A GOVERNMENTAL AGENCY IN THE STATE;
- (4) A PUBLIC OR QUASI-PUBLIC AGENCY THAT:
 - (I) RECEIVES STATE MONEY; AND
 - (II) IS EXEMPT FROM TAXATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE:
- (5) A PRIVATE ELEMENTARY OR SECONDARY SCHOOL THAT:
 - (I) EITHER HAS BEEN ISSUED A CERTIFICATE OR APPROVAL FROM THE STATE BOARD OF EDUCATION OR IS ACCREDITED BY THE ASSOCIATION OF INDEPENDENT SCHOOLS; AND
 - (II) IS EXEMPT FROM TAXATION UNDER SECTION 501 (C)(3) OF THE INTERNAL REVENUE CODE:

OR

(6) A NONPUBLIC INSTITUTION OF HIGHER EDUCATION UNDER SECTION 17-106 OF THE EDUCATION AFTICLE.

A PRIVATE ELEMENTARY OR SECONDARY SCHOOL OR A NONPUBLIC INSTITUTION OF HIGHER EDUCATION MAY NOT PURCHASE RELIGIOUS MATERIALS UNDER THIS CONTRACT

THE RIGHT TO PURCHASE UNDER THIS SECTION SHALL BE IN ADDITION TO, BUT NOT IN SUBSSITUTION FOR, THE APPLICABLE PURCHASING POWER GRANTED TO ANY OF THE LISTED ENTITIES PURSUANT TO ANY STATUTORY OR CHARTER PROVISION.

ALL PURCHASES UNDER THIS CONTRACT BY ANY SUCH ENTITY WHICH IS NOT A UNIT OR AGENCY OF THE STATE OF MARYLAND FOR WHICH THE STATE OF

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TERMS (cont'd):

MARYLAND MAY BE HELD LIABLE IN CONTRACT (1) SHALL NOT CONSTITUTE A PURCHASE OR CONTRACT BETWEEN THE CONTRACTOR AND THAT ENTITY ONLY, (2) SHALL NOT CONSTITUTE A PURCHASE OR CONTRACT OF THE STATE OF MARYLAND, (3) SHALL NOT BE BINDING OR ENFORCEABLE AGAINST THE STATE OF MARYLAND OR ANY OF ITS UNITS OR AGENCIES, AND (4) MAY BE SUBJECT TO OTHER TERMS AND CONDITIONS AGREED TO BY THE CONTRACTOR, AND THE PURCHASER. CONTRACTOR BEARS THE RISK OF DETERMING WHETHER OR NOT ANY ENTITY FROM WHICH THE CONTRACTOR RECEIVES AN ORDER UNDER THE CONTRACT IS A UNIT OR AGENCY OF THE STATE OF MARYLAND SUCH THAT THE CONTRACT MAY BE ENFORCED AGAINST THE STATE OF MARYLAND.

THE DEPARTMENT OF GENERAL SERVICES' "TERMS AND CONDITIONS FOR COMMODITY CONTRACTS OVER \$25,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION #MDDGS31023032/DGSR6400184 INCORPORATED HEREIN BY REFERENCE.

LINE #	STATE ITEM ID	<u>U/M</u> <u>U</u>	INIT COST		
0001	51556	EA	7,959.6500		
COMMERCIAL GRADE ZERO TURN MOWERS 48" MOWING DECK OR APPROVED EQUAL.					
0002	51556	EA	8,093.7800		
COMMERCIA EQUAL	L GRADE ZERO TURN MOWEI	RS 52" MOWING	DECK OR APPROVED		
0003	51556	EA	8,299.8200		
COMMERCIA EQUAL	L GRADE ZERO TURN MOWEI	R 60"MOWING D	ECK OR APPROVED		

_____ END OF ITEM LIST _____

THIS PROCUREMENT WAS CONDUCTED AS A COMPETITIVE SEALED BID.
THE AWARD WAS MADE TO THE LOWEST RESPONSIVE BID AND RESPONSIBLE

THIS PROCUREMENT WAS CONDUCTED AS A COMPETITIVE SEALED BID. THE AWARD WAS MADE TO THE LOWEST RESPONSIVE BID AND RESPONSIBLE BIDDERS (BASIS FOR AWARD).

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

ALL PRODUCTS USED IN PACKING TO CUSHION AND PROTECT DURING THE SHIPMENT OF COMMODITIES ARE TO BE MADE OF RECYCLED, REYCLABLE, AND/OR BIODEGRADABLE MATERIALS.

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AUTHORIZED BY:		DATE:
_	BUYER AUTHORIZED DESIGNEE	·

EOUAL

BIDDERS (BASIS FOR AWARD).